

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4						
2. Amendment/Modification No. 01		3. Effective Date 2004MAY13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD C PAS NONE ADP PT HQ0339				Code S1403A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CATERPILLAR INC. DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS PEORIA, IL. 61602-1324 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-D-S006/0155			
						<input type="checkbox"/>		10B. Dated (See Item 13) 2003DEC31			
Code 11083		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$622.32											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: C											
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In											
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).											
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: BY MUTUAL AGREEMENT OF THE PARTIES											
<input type="checkbox"/> D. Other (Specify type of modification and authority)											
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)						16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP EPSKAMPD@TACOM.ARMY.MIL (586)574-4295					
15B. Contractor/Offeror (Signature of person authorized to sign)				15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)				16C. Date Signed 2004MAY13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE						30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-99-D-S006/0155	MOD/AMD 01	
Name of Offeror or Contractor: CATERPILLAR INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION 01 TO DELIVERY ORDER 0155 TO CONTRACT DAAE07-99-D-S006 IS TO ADD A SUM OF \$622.32 TO SUBJECT ORDER TO COVER THE DIFFERENCE OF WHAT IS CURRENTLY ON SUBJECT ORDER AND WHAT IS NEEDED TO COMPLETE THE WORK AS WELL AS EXTEND THE DELIVERY DUE DATE.

2. THE CURRENT TOTAL AMOUNT ON CLIN 0001AA IS \$9,392.04 FOR 3 ELECTRIC FUEL PUMPS. THE ADDITIONAL COST FOR THE PUMPS PLUS PACKAGING COMES TO A TOTAL AMOUNT OF \$10,014.36. THIS ORDER IS HEREBY INCREASED BY AN AMOUNT OF \$622.32, FROM \$9,392.04 TO \$10,014.36.

3. THE CURRENT DUE DATE IS 31 MAY 04. THIS DATE IS HEREBY EXTENDED TO 16 JUL 04 TO ALLOW THE CONTRACTOR SUFFICIENT TIME TO PREPARE, PACKAGE AND DELIVER THE 3 PUMPS UNDER SUBJECT ORDER. THE CONTRACTOR IS AUTHORIZED TO ACCELERATE PERFORMANCE AT NO ADDITIONAL COST TO THE GOVERNMENT.

4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	3	KT	\$ 3,338.12000	\$ 10,014.36
	NOUN: PUMP,FUEL,ELECTRICA				
	PRON: EH44E022EH PRON AMD: 04 ACRN: AA				
	AMS CD: 060011				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	C/C IAW CAT COMMERCIAL PKG				
	UNIT PACK: 1 INTERMEDIATE PACK: DELETED				
	LEVEL PRESERVATION: Commercial				
LEVEL PACKING: Commercial					
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZV3322U476 W25G1U J 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 3 16-JUL-2004				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134				
	NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-99-D-S006/0155				

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	EH44E022EH	AA	2	\$	9,392.04	\$	622.32	\$	10,014.36
	060011								
					NET CHANGE	\$	622.32		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	622.32
						NET CHANGE	\$	622.32

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	9,392.04	\$	622.32	\$	10,014.36